

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2003SEP18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC. ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 75243-5411 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-02-C-0108	
Code 27777		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2002OCT07	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$183.26

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003SEP18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0108	MOD/AMD P00003	
Name of Offeror or Contractor: LITTON SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is as follows:

- a. Provide a DOD Activity Address Code (DODAAC) of CMA011.
- b. Reflect the sale of one each of the following items:

Item	Part Number	NSN
Nut, Self-Locking	MS20364-524	5310-00-660-3381
Coupling	8620152	3010-00-933-9272
Screw, Shoulder	8620147	5305-00-753-4444
Lever, Remote Control	8620151	3040-00-933-9271
- c. The above items will be shipped to the following address:

Electro-Optical Systems
Applied Optics Center
Attn: Billy Bates
9827 Chartwell Drive
Dallas, TX 75243
- d. Change the delivery date for CLIN 0001AC and 0002AB from 15 Mar 05 to 15 Mar 04.

The total contract value is reduced by \$183.26 from \$1,000,315.60 to \$1,000,132.34.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0108 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-00-148-7557 FSCM: 19200 PART NR: 11744900 SECURITY CLASS: Unclassified				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: PERISCOPE SUBASSEMB PRON: M102A038M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090176H636 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 52 15-MAR-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	52	AY	\$ 5,554.15000	\$ 288,815.80
0002	FSCM: 19200 PART NR: 11727450 SECURITY CLASS: Unclassified				
0002AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630				
	PRODUCTION QUANTITY WITH FIRST ARTICLE	22	EA	\$ 32,332.57000	\$ 711,316.54
	NOUN: PERISCOPE,TANK PRON: M102A039M1 PRON AMD: 04 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H090176H637 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 22 15-MAR-2004 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AB	M102A039M1	AA 2	\$ 711,499.80	\$ -183.26	\$ 711,316.54
	060011				
			NET CHANGE	\$ -183.26	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ -183.26
			NET CHANGE	\$ -183.26

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,000,315.60	\$ -183.26	\$ 1,000,132.34